

25X1

**SECRET**

Copy 4 of 5

**13 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT

**4 January - 29 February 1956**

- Travel Claim for Period

1. It is requested that subject employee's 144.1 amount be credited in the amount of \$1011.16. The difference between this claim and the related advance of \$1050.00 drawn on 8 Jan. 1956 has been liquidated by a refund of \$38.84. (See Receipt No. 117 dated 8 March 1956)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1011.16. This expense is properly chargeable as follows:

<u>TRAVEL VOUCHER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC9-DCI Proj 253-56	6-1004-10-001	18	02.1	\$1,011.16

Dr. 600/2

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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116  
 [Redacted]  
 Authorized Certifying Officer  
 Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHSJr/jec

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